Office of the Auditor General Inspector General COMPLAINT FORM

Please type or clearly print information.

Information About Complainant:

Your name (Required):		Date:			
Address:	 	·			
Street Address					
City	State			Zip Code	
Please check one or i	more preferred	l methods of c	ontact:		
Home Phone:	Bu	siness Phone:_			
Other Phone:	E-1	mail:			
complaint. After you file a complaint vacknowledgment letter. The acknowled complaint. Generally, you will only be information or clarification. The Inspering an investigation and does not investigation legal representation.	lgment letter v contacted agai ctor General o igate "on beha	will identify a fin if there is a ploos not repressify of any indiv	file ID nur need for a sent any p vidual or a	mber for yoldditional arty or ago	ency
Are you a State of Illinois employee?	Yes	No			
If "YES", which agency?					
Is the alleged violation related to your Sta	ate employmen	t? Y	<i>Y</i> es	No	
Information	n About Allege	d Violation:			
Is your complaint against an employee of	f the Office of t	he Auditor Ger	neral?	Yes	No

If "NO", this office lacks the authority to review or investigate the alleged violation and the complaint will be returned or referred to the appropriate authority. If "YES", complete the following concerning the nature of the alleged violation.

Please provide as much detailed information alleged violation:	as possible about the pers	on who committed the
Subject's Name:	Phone:	
Title (if known):		
Address: Street Address		
Street Address		
City	State	Zip Code
Have you notified any other Federal, State or grievance related to these matters? Yes	local agency of your compla No	aint or filed a lawsuit or
If yes, with what agency did you file a	complaint?	
What is the complaint number?		
Has your complaint been resolved? Yes	No	
If yes, briefly summarize the results:		
May we refer your complaint to the appropriate Please be aware that complaints relating to agency. Once your complaint is referred, its investigation.	management issues may b	
Please (1) describe the acts and circumstances date and time of the alleged violation; (3) stat participated in the alleged violation; (4) prov any relevant materials. (Add additional pages	e the names of any other pe ide any other relevant infor	rsons who witnessed or

Other person(s) who could be a witness to the complaint you have alleged:
Name
Any other identifying information (Agency, Title, Phone Number, etc.)
Name
Any other identifying information (Agency, Title, Phone Number, etc.)
Waiver of Confidentiality:
Your identity as the person reporting an alleged violation is confidential unless you waive confidentiality or unless required by law. This right of confidentiality does not preclude the disclosure of the identity of a person in any capacity other than as the source of an allegation.
Do you wish to waive your right to confidentiality? Yes No
If "YES", please sign here:
Materials Exempt from Disclosure: The Office of the Auditor General's Inspector General's investigatory files and reports at confidential and exempt from disclosure under the Freedom of Information Act. Allegation pleadings, and related documents are generally exempt from disclosure under the Freedom of Information Act, but may be shared as permitted and appropriate for the proper conduct at conclusion of an investigation. Upon conclusion of an investigation, a report regarding the investigation may be completed and provided to the head of the State agency responsible for managing the complaint or carrying out any recommended actions. When supported be investigative findings, an investigative report may also be provided to the appropriate prosecute for review, to determine whether or not the underlying facts support a criminal prosecution.
Where to Return this Form:
Return completed form by mail to: Office of the Auditor General Inspector General 740 E. Ash St., Springfield, IL 62703 Phone: 217/782-6046; TTY: 888/261-2887 Please mark your envelope "confidential."
Any person who intentionally makes a false report alleging a violation of the State Officials are Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State Attorney, the Attorney General, or any other law enforcement official is guilty of a Class misdemeanor. 5 ILCS 430/50-5(d).
SIGNATURE:Date: